

Annexure to G.O.Rt.No. 601 , Finance (W&P) Department, Dated: 17.09.2012

Sl. No.	Vr. No	Vr. Date	Description	Amount
1	1	01.08.2012	Payment towards purchase of certain magazines for use in the Secretary Residence for the month of 7/2012	655=00
2	2	15.08.2012	Payment towards Purchase and supply of Milk for use in the Dept	540=00
3	3	18.08.2012	Payment towards Xerox charges	73=00
4	4	29.08.2012	Payment towards purchase and supply of Crockery material (Cup & Saucers set) for use in the Secretary peshi.	840=00
5	5	29.08.2012	Payment towards purchase and supply of Crockery material (Cup & Saucers set) for use in the Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government peshi.	840=00
6	6	31.08.2012	Payment towards Purchase and supply of Milk for use in the Department	576=00
7	7	11.09.2012	Payment towards Purchase and supply of 16 GB pen drive for the use of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government.	570=00
8	8	01.09.2012	Payment towards purchase of certain magazines for use in the Secretary Residence for the month of 8/2012	655=00
TOTAL (Rupees Four Thousand Seven Hundred and Forty Nine Only)				4749=00

SECTION OFFICER